	ſ	Rece	iving Rep	ort		
	Date: / U ( A ) Supplier: U ( A )	! Rich		, th No: <u>/// /</u> P/O:	14808	
Packing Sli Invoice: Receipt: Discrepance	Yes No _ Cash Cr	V S	Release Note / Vaybill Attache Shipment Com IC6 Inspection Vork Order	ed: Yolete: Yo	es No	2
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Production/, Date Received/Co	10/6/2	Initials	of receiver (	if shipment (	OK) Level 1	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

## **Purchase Order Receipt Listing**

June 2, 2010 12:57:59 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po11680 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	dor Nam	e VC-I	DIV001 Di	versified Ulbrich							
PO11680	1		M304EX0.75-1	6F sf	5/21/10	6/02/10	500.0000	\$6.66	0.0000	0	\$3,330.00
CAD	No		Expanded Meta SS 114809	l Flat sf	500.0000	LAVO01		\$3,330.00	0.0000	0	
									Total Received (	Quantity:	500.0000
								Total	Qty to Inspect (F	O U/M):	0.0000
									Total Reject (	Quantity:	0.0000
									Total Recei	pt Value:	\$3,330.00
								To	tal Balance Due (	Quantity:	0.0000



SOLD TO: 00022279

K6A 1K7

DART AEROSPACE LTD

HAWKESBURY, ON

1270, ABERDEEN STREET

Contact: SUE BEDFORD (PA

## <u>Diversified Ulbrich</u> 26A Hymus Blvd PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax: (514)694-0266

98

Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET

HAWKESBURY, ON

K6A 1K7

Ship Terms: COLLECT

PACKINGLIST

Page: 1

1011928

SPECIAL INSTRUCTIONS

157 222212
ALWAY'S TRANSFORT

MTR:Y

•	Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
	CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO11680	

Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped	
W206962	NET 30 DAY	S		COMMON CARRIER		04/15/10	05/19/10	05/27/10
Ordered	Back Ordered	Unit		Description		Bundle #	Heat #	Shipped
10	Back Ordered	<b>Unit</b> ₽C	SSH T-304 EXP 16 DIAMONDS MUST RU 1 PALETTE	F x 3/4" x 60"	B5 LB / 10 1	PC L007689	Heat#	Shipped
							,	
			Bundles:	Approx Weight:	285.0 L	3 05/27/10	13:34:03	

Received by:	Date:	Signature:	

Ø1003/003

, 06/02/2010 08:59

514-694-0266

DIVERSIFIED ULBRICH

PAGE 03/03

UNE DIVISION DE LILBRICH DE CANADA INC. A DIVISION OF ULBRICH OF CANADA INC.



27 mai 2010

Client:

**Divesified Stainless** 

1-514-694-0266

Bon de Commande: P-200452

La présente certifie que Diversifie à a expédié ou expédiera un ou plusieurs produits décrits ci-dessons, et que ces derniers répondent aux normes correspondantes.

PRODUIT	SPECIFICATIONS
Métal déployé	EMMA-557
•	Agier : ASTM A 569/569M
	Aluminium : ASTM B209
	Galvanisé à chand : ASTM A123
Caillchotis a barre soudé	NAAMM MGB-531
	Acier : ASTM A1011/A1011M
	Galvanisé a chaud : ASTM A123
	Inoxydable: T-304, T-316
Caillebotis "Swage Locked"	NAAMM MGB-531
	Aluminium : ASTM B-221, 6063-T6
Profilés Diamond Grip, Safety Grip, Safety	Acier: ASTM 1011
Tread	Acier Pré-galvanisé : G 90, ASTM A653
Planchers et Barreaux Safety Tread	Aluminium: 5052-H32
	Inoxydable: T-304, T-316



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## \*\*\*PO REPRINT\*\*\*

## Purchase Order ID PO11680

Purchase Order Date 4/15/10 PO Print Date 4/15/10

Page Number 1 of 1

Order From:

**DIVERSIFIED ULBRICH** 26A BLVD. HYMUS POINTE-CLAIRE, QC H9R 1C9 CA

VC-DIV001

**Contact Name** 

**Vendor Phone** 

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

**Terms** 

Net 30 CAD

Currency **FOB** 

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr Reference Revision ID Vendor Part Number

Description/ Mfg ID

Req Date/ Taxable

Req. Qty/ Unit of Measure

Ship Method

**Unit Price** Extended

Price

M304EX0.75-16F

**Expanded Metal Flat SS** 

5/21/10 Yes

500.00 sf

Epic ppd \$6.6600 \$3,330.00

**Special Inst:** 

MATERIAL: AISI 304/316

STAINLESS STEEL EXPANDED

**METAL** 

SIZE: 5' X 10' SHEET 500SF = 10

SHEET -

DIAMONDS MUST RUN ALONG 10'

PO Total:

\$3,330.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

2

Change Date: 4/15/10